

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Marvin Freed
Attn: Marvin Freed
20693 Northwest 29th Avenue
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INVOICE

INVOICE # T607799934
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$361.67
TOTAL DUE \$361.67

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 10:20 hrs @ \$35.00/hr - 07/31/2023 - 08/06/2023	361.67
TOTAL AMOUNT:	\$361.67

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